

[Exhibit B - Contract Detail Spreadsheet]

SUPERIOR ELECTRIC GREAT LAKES
GM BANKRUPTCY

ASSUMABLE CONTRACTS AND CONTRACT CURE AMOUNTS

PER GM WEBSITE "contractnotices" AS OF 6/08/09

UPDATED 6-10-09

GM PO #	GM CURE AMOUNT	SEGL JOB NUMBER	SEGL CURE AMOUNT	JOB LOCATION	JOB DESC	OPEN A/R	INVOICE DATE	UNBILLED CONTRACT	OPEN RETAINER	PENDING CHANGE ORDERS	
										WORK COMPLETE	WORK NOT COMPLETE
TCS17322		3068	-	Springhill	IS&S Matl	-	-	-	-	-	-
TCS17323		3068	-	Springhill	IS&S Matl	-	-	-	-	-	-
GMS26200		3115	134,599.54	Pont N	DemoRefeeds	-	-	33,427.00	64,990.54	36,182.00	59,892.00
GMS32331		8830	-	GMTC	UAW Help	-	-	-	-	-	-
GMS32960		3225	19,500.00	GMTC	RSB	19,500.00	6/4/2009	-	-	-	-
WFS07121		3241	15,400.00	GMTC	RML Foundry	-	-	15,400.00	-	-	-
GMS33262		3232	10,500.00	GMTC	RSB	10,500.00	6/4/2009	-	-	-	-
WFS07044	93,377.86	3197	630,045.92	Lordstown	Weld Buss	93,377.86	4/30/2009	227,464.00	227,013.06	82,191.00	-
						43,190.57	5/29/2009	-	-	-	-
GMS27292		8812	-	GMTC	DDC Comm	-	-	-	-	-	-
GMS32359		3221	5,201.00	GMTC	RSB	5,201.00	6/4/2009	-	-	-	-
GMS28495		3157	2,689.00	Romulus	Misc-Spisich	-	-	2,689.00	-	-	-
GMS28968		3157	3,450.00	Romulus	Misc-Spisich	-	-	3,450.00	-	-	-
GMS30636		3185	5,024.00	Flint	Smoking Rm	-	-	5,024.00	-	-	-
GMS30659		3186	1,540.00	Flint	Canopy Recpt	-	-	1,540.00	-	-	-
WFS07055		3199	516,403.78	Toledo	GF6 IS&S	18,064.75	5/22/2009	483,045.00	15,294.03	-	21,796.00
CONTRACT TOTALS FOR CURE AMOUNT						189,834.18			307,297.63	118,373.00	

JOBS WITH OPEN AMOUNTS NOT LISTED

GMS20511		3048	48,882.95	GMTC	RSB IS&S	-	-	-	48,882.95	-	-
po not issued yet - in process		8838	13,627.18	Romulus	Buss Replace	-	-	-	-	13,627.18	-